Board of Commissioners Grant Fact Sheet

Committee Name: Date of Committee:

1. Grant Name:	Shelby County Community Services Agency	
2. Grantor:	Tennessee Housing Development Agency	
3. Submitted by:	Louise M. Smith, Administrator	
4. Amount:	Grant amount \$6,868,562.40 annually, total lease amount \$271,539.60	
5. Funding Period:	Lease period July 1, 2016 – June 30, 2021	
6. Deadline: (if applicable)	N/A	
7. Target Population:	Low income in need of utility assistance in Shelby County	
8. Grant Funding:	New Single Year Continuation Multi-Year Renewable	

9. What are the specific goals of the grant? (The final grant proposal should include the goals and the measurable objectives.)	 To house the Low income home energy assistance (LIHEAP) staff for Tennessee Housing Development Grant.
10. How will the project be evaluated to determine that the goals are being met?	Internally by the Land Bank
11. What bench marks will be utilized to determine that the goals are being met?	N/A
12. Who will conduct the evaluation?	N/A
13. What will happen to the program after it ends?	We will seek to renew grant from the State
14. List the partners (faith-based, business community, foundations, etc.) that will be sub-recipients of grants funds.	NONE
15. If this is a continuation of previous grant funding and sub-recipients have been awarded funds in the past, list accomplishments/benchmarks met with past grant funds.	N/A

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16. What are the criteria for selecting partners? (if applicable)	N/A
17. What type of reporting is required?	Quarterly Annual Other (None)
18. Will Shelby County Government be the fiscal agent?	Yes No If no, who will serve as the fiscal agent?
19. What budget categories will be included? (Check all that apply)	☐ Personnel ☐ Fringe Benefits ☐ Equipment ☐ Books ☐ Supplies ☐ Indirect Costs ☐ Resources ☐ Construction ☐ Sub-grants ☐ Travel ☐ Professional Development ☒ Others (Lease)
20. What new personnel will be hired? (if applicable)	None
21. If equipment purchases will exceed \$50,000 or 25% of the total grant funding, list the type of equipment specified in the grant application.	Not Applicable
22. How much money is allocated for evaluation?	None
23. Does the grant require a match?	☐ Yes ☐ No ☐ If yes, designate the source of the match.
24. Who will provide accounting for the grant?	Shelby County Community Services Agency Fiscal Department
25. Does the grant require the signature of the Mayor and/or County Commission	⊠ Yes □ No

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26. INT	ERNAL VERIFICATION
To be veri	ified by the Shelby County Board of Commissioners prior to grant acceptance.